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NPR 8705.6B Effective Date: May 24, 2011 Expiration Date: November

24, 2016

**COMPLIANCE IS MANDATORY** 

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Subject: Safety and Mission Assurance (SMA) Audits, Reviews, and Assessments

Responsible Office: Office of Safety and Mission Assurance

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## Appendix C. Table of SMA Requirements Documents and Associated Audits, Reviews, and Assessments

| Requirements<br>Document  | IFO Safety<br>Audit | QAAR | REDAA-<br>Center<br>Requirement<br>Flow Down | REDAA -<br>Design<br>Engineering<br>Reviews |
|---|---------------------|------|--|---|
| NPD 8700.1, NASA<br>Policy for Safety and<br>Mission Success  | Х                   | Х    | X  | X   |
| NPD 8700.3, Safety and<br>Mission Assurance (SMA)<br>Policy for NASA<br>Spacecraft, Instruments,<br>and Launch Services |                     |      | X  | X   |
| NPD 8710.5, Policy for<br>Pressure Vessels and<br>Pressurized Systems   | Х                   |      | X  |   |
| NPD 8720.1, NASA<br>Reliability and<br>Maintainability (R&M)<br>Program Policy  |                     |      | Х  | X   |
| NPD 8730.1, Metrology and Calibration   |                     | Х    | Х  |   |
| NPD 8730.2, NASA Parts<br>Policy  |                     | Х    | Х  |   |
| NPD 8730.5, NASA<br>Quality Assurance<br>Program Policy   |                     | Х    | Х  |   |

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|--|---|--------------------|---|---|
| NPR 7900.3, Aircraft<br>Operations Management  | X (Currently audited<br>by the Intercenter<br>Aircraft Operations<br>Panel)   |                    | Х |   |
| NPR 8000.4, Agency Risk<br>Management Procedural<br>Requirements   |   |                    | Х | Х   |
| NPR 8621.1, NASA Procedural Requirements for Mishap and Close Call Reporting, Investigating, and Recordkeeping                                       | X (Including the<br>Center and resident<br>programs and<br>projects)  |                    | X |   |
| NPR 8705.2,<br>Human-Rating<br>Requirements for Space<br>Systems   |   |                    | Х | Х   |
| NPR 8705.4, Risk<br>Classifications for NASA<br>Payloads   |   |                    | X | Х   |
| NPR 8705.5, Technical<br>Probabilistic Risk<br>Assessment (PRA)<br>Procedures for Safety and<br>Mission Success for<br>NASA Programs and<br>Projects |   |                    | X | X   |
| NPR 8705.6, Safety and<br>Mission Assurance<br>Audits, Reviews, and<br>Assessments   | X   | X                  | Х | Х   |
| NPR 8715.1, NASA<br>Occupational Safety and<br>Health Programs   | Х   |                    | Х |   |
| NPR 8715.3, NASA<br>General Safety Program<br>Requirements   | X (Chapters related<br>to Center Safety<br>Programs   |                    | Х | X (Including<br>those chapters<br>related to system<br>safety |
| NPR 8715.5, Range<br>Flight Safety Program   | X (Non-Unmanned<br>Aircraft Systems<br>range operations,<br>including space<br>launch/ entry and<br>scientific balloon<br>operations) |                    | X |   |
| NPR 8715.6, NASA<br>Procedural Requirements<br>for Limiting Orbital Debris   |   |                    | Х | х   |
| NPR 8715.7, Expendable<br>Launch Vehicle Payload<br>Safety Program   |   |                    | X | Х   |

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|--|---------------|---|---|-----|
| NPR 8735.1, Procedures for Exchanging Parts, Materials, and Safety Problem Data Utilizing the Government-Industry Data Exchange Program and NASA Advisories. |               | X (Including<br>Center<br>operations<br>and<br>programs<br>and<br>projects) | X |     |
| NPR 8735.2,<br>Management of<br>Government Quality<br>Assurance Functions for<br>NASA Contracts  |               | X   | X |     |
| NASA-STD-8709.20,<br>Management of Safety<br>and Mission Assurance<br>Technical Authority (SMA<br>TA) Requirements (As<br>required by NPR 8715.3)            |               |   | Х | X   |
| NASA-STD-8719.7,<br>Facility System Safety<br>Guidebook (As required<br>by NPR 8715.3)   | Х             |   | X |     |
| NASA STD-8719.9,<br>Standard for Lifting<br>Devices and Equipment<br>(As required by NPR<br>8715.3)  | Х             |   | X |     |
| NASA-STD-8719.10,<br>Standard for Underwater<br>Facility and Non-Open<br>Water Operations (As<br>required by NPR 8715.3)                                     | Х             |   | X |     |
| NASA-STD-8719.11,<br>Safety Standard for Fire<br>Protection (As required by<br>NPR 8715.3)   | X             |   | X |     |
| NASA-STD-8719.12,<br>Safety Standard for<br>Explosives, Propellants,<br>and Pyrotechnics (As<br>required by NPR 8715.3)                                      | Х             |   | Х |     |
| NASA-STD-8719.13,<br>Software Safety Standard<br>(As required by NPR<br>7150.2)  |               | Х   | X |     |
| NASA-STD 8719.14,<br>Process for Limiting<br>Orbital Debris (As<br>required by NPR 8715.6)   |               |   | X | X   |

| NASA-STD-8719.17,<br>NASA Requirements for<br>Ground-Based Pressure<br>Vessels and Pressurized<br>Systems (PVS) (As<br>required by NPD 8710.5) | X |   | X |  |
|--|---|---|---|--|
| NASA-STD-8739.1,<br>Workmanship Standard<br>for Polymeric Application<br>on Electronic Assemblies<br>(as required by NPD<br>8730.5)            |   | Х | Х |  |
| NASA-STD-8739.2,<br>Workmanship Standard<br>for Surface Mount<br>Technology (as required<br>by NPD 8730.5).                                    |   | X | X |  |
| NASA-STD-8739.3,<br>Soldered Electrical<br>Connections (as required<br>by NPD 8730.5)  |   | Х | X |  |
| NASA-STD-8739.4,<br>Crimping, Interconnecting<br>Cables, Harnesses, and<br>Wiring (as required by<br>NPD 8730.5)                               |   | Х | X |  |
| NASA-STD-8739.5, Fiber<br>Optics Terminations,<br>Cable Assemblies, and<br>Installation (as required<br>by NPD 8730.5)                         |   | Х | X |  |
| NASA-STD-8739.8,<br>Software Assurance<br>Standard (as required by<br>NPR 7150.2)  |   | Х | Х |  |

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